

GOVERNMENT OF TELANGANA
ABSTRACT

ITE&C Department – Budget Estimates 2017-18 – Administrative Sanction for **Rs.194.75 Lakhs** towards implementation of Electronically Services Deliverable (Mee Seva), Hyderabad to meet the expenditure for the 3rd Quarter from the Budget Provision 2017-2018– Orders – Issued.

**INFORMATION TECHNOLOGY ELECTRONICS & COMMUNICATIONS
(BUDGET) DEPARTMENT**

G.O.Rt.No. 53

Dated: 07-12-2017

Read:

G.O.Rt.No.1911, Finance (EBS-I) Dept., Dt.30.11.2017.

ORDER:

In the G.O read above, the Finance (EBS.I) Dept., have issued Budget Release Order for **Rs.194.75 Lakhs** towards meeting the expenditure for the 3rd Quarter from the B.E. Provision 2017-2018 under, 3451-00-092-25-12-280-284 professional services and 3451-00-092-25-12-520-521 Machinery & Equipment, Purchases under S.H-12 Director, Electronically Services Deliverable.

2 In pursuance of the BRO issued in the G.O. read above, Government hereby accord administrative sanction for an amount of **Rs.194.75 Lakhs (Rupees one crore and Ninty four lakhs and Seventy five thousand only)** to the Commissioner, Electronically Services Deliverable (Mee Seva) to meet the expenditure of Mee Seva programmes under plan for the 3rd Quarter from the B.E. Provision 2017-2018, with instructions to incur expenditure for the purpose for which the amount is sanctioned.

3 The amount sanctioned in para (2) above shall be debited to the following Head of Accounts:-

(Rs.In Lakhs)									
Sl. No .	Head of Account	Charged / Voted	Provisio n in BE 2017-18	Additional Amounts Sanctioned	Amounts re- appropriat ed	Total Provisio n in BE 2017-18	Amount already authorize d	Amount authorize d now	Balance amount availabl e
Scheme Name: Director, Electronically Services Deliverable Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	3451-00-092-25-12-280-284	V	679.00	679.00	203.70	169.75	305.55
2	3451-00-092-25-12-520-521	V	100.00	100.00	30.00	25.00	45.00
Total:			779.00	779.00	233.70	194.75	350.55

4 The Commissioner, Electronically Services Deliverable is instructed to utilize the above amount for the purpose for which it is released.

(Contd..Page2)

5 This Order issues based on the Budget Release Order issued by the Finance (EBS.I) Dept., vide G.O. read above, and U.O.Note No.29875-A/1283/A1/B.G.I/2006, Finance (B.G.I) Dept., dt. 25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**JAYESH RANJAN
PRL.SECRETARY TO GOVERNMENT**

To,
The Commissioner, Electronically Services Deliverable, Hyderabad.(w.e)
The Pay & Accounts Officer, Telangana State, Hyderabad.
The Director of Treasuries & Accounts, Telangana State, Hyderabad.
The Accountant General, Telangana State, Hyderabad.

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Finance (EBS-I) Dept., Telangana Secretariat.
The Asst. Secretary to Govt., & DDO, ITE&C Dept.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER